

Work Order ID 78231

78231

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January-02-12 3:52:47 PM

Item ID: D3575-6 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cabin Floor Protector
 Start Date: 02/01/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 16/01/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: M.L.S Date: 12/01/02 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3575	Rev A								

100 0.00
100 FLOW WATER JET
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D3575 Dwg Rev: A Prog Rev: A 2-
 Deburr if necessary

B 12-1-5
 (4)

110 0.00
110 QC2- Inspect parts off machine FAI/FAIB
 QC Memo 0.00
 Quality Control

B 12-1-5

120 0.00
120 QC8- Inspect parts - second check
 QC Memo 0.00
 Quality Control

12 01 06 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

78231

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N900040100

Setup Start *NS1*

Stop *NS2*

4

Cust Item ID:

4

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00

Small Fab

0.00

Small Fab

Memo

Small Fab

Deburr if necessary.

1A2 12-01-06

4

0.00

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

Quality Control

12 01 06 (4)

0.00

Identify as per dwg & Stock Location:

0.00

Packaging

Memo

Packaging

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W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Work Order ID 78231***78231***

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Item ID: D3575-6

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cabin Floor Protector

Start Date: 02/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 16/01/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

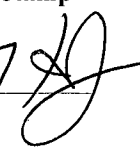
160

QC

Memo

0.00

Quality Control

12/1/17 

12-01-17
H

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78231

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Parent Item: D3575-6

D3575-6

Parent Item Name: Cabin Floor Protector

Start Date: 02/01/2012

Required Date: 16/01/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev :A New Issue 07.07.23 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,733.665	10.666	44.90947			

MI FXS 125-F60029-04

GE PLASTICS LEXAN SHEET

**

1312-1-5

Location

Loc Qty

Loc Code

MAT019

2733.665

115261

77.665

119937

2656

119937

(4)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 78237
Description: Cabin Floor Protector		Part Number: D3575-6
Inspection Dwg: D3575	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3.006	x		V Box	
3.38	+/-0.030	3.38	x		T Box	
6.50	+/-0.030	6.50	x		T	
26.13	+/-0.030	26.13	x		T	
30.13	+/-0.030	30.13	x		T	
2.00	+/-0.030	2.00	x		T	
3.50	+/-0.030	3.50	x		T	
14.25	+/-0.030	14.25	x		T	
25.13	+/-0.030	25.13	x		T	
29.38	+/-0.030	29.38	x		T	
30.38	+/-0.030	30.38	x		T	
31.50	+/-0.030	31.50	x		T	
1.00	+/-0.030	1.00	x		T	
4.38	+/-0.030	4.38	x		T	
14.50	+/-0.030	14.50	x		T	
16.00	+/-0.030	16.00	x		T	
23.13	+/-0.030	23.13	x		T	
26.88	+/-0.030	26.88	x		T	
27.69	+/-0.030	27.69	x		T	
1.00	+/-0.030	1.00	x		T	
3.75	+/-0.030	3.75	x		T	
9.63	+/-0.030	9.63	x		T	
16.13	+/-0.030	16.13	x		T	
28.06	+/-0.030	28.06	x		T	
32.15	+/-0.030	32.15	x		T	

Measured by: B	Audited by: [Signature]	Prototype Approval:	N/A
Date: 12-1-5	Date: 12.01.06	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.01.16	New Issue	KJ/DD [Signature]	[Signature]

W/O:		WORK ORDER CHANGES					
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